flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

RECEIVED
OCT 31 2025
Brunswick County Sheriff's Office

Invoice Number	INV-78054
Invoice Date:	10/31/2025
Due Date:	11/30/2025
Payment Terms:	Net 30
PO#:	

Bill To: NC - Brunswick County SO
70 Stamp Act Dr
Bolivia, North Carolina, 28422

Ship To: NC - Brunswick County SO
70 Stamp Act Dr
Bolivia, North Carolina 28422

Billing Company Name: NC - Brunswick County SO
Billing Contact Name: Elizabeth Bynum
Billing Email Address: elizabeth.bynum@brunswickncsheriff.gov

Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

Notes: NC - Brunswick County SO: Year 2 of 24 Month Term, 2025 - 2026

Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety LPR, fka Falcon	8	$3,000.00	$1,620.00	$25,620.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services: https://planner.flocksafety.com/public/7644288d-3f25-40ad-83d8-86224fa8e1b5

Subtotal:	**$24,000.00**
Sales Tax:	**$1,620.00**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$25,620.00**

Processed by
Authorized to pay
Date 10-31-25
Account # 104310-426020
PO # P76385 Close PO: Y ✓ N
Notes

$24,000.00

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.

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Payment Remittance Information	
Pay by Check:	**Pay by ACH:**
Payable to: Flock Group Inc Memo: INV-78054 Mail to: PO Box 121923 Dallas, TX 75312-1923	Account Legal Name: Flock Group Inc. Account Number: 3302113966 Account Type: Checking Routing / SWIFT Code: 121140399 / SVBKUS6S
If paying by check, please include the remittance slip below.	*If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:
Flock Group Inc
PO Box 121923
Dallas, TX 75312-1923

Or

If sending via UPS, FedEx or USPS:
Flock Group Inc
891923
885 East Collins Boulevard,
Suite 110
Richardson, TX 75081

Account:	NC - Brunswick County SO
Invoice #	INV-78054
Amount Due:	**$25,620.00**
Amount Enclosed:	$_____

COUNTY OF BRUNSWICK
FINANCE DEPARTMENT
P.O. BOX 249
BOLIVIA, N.C. 28422

PURCHASE ORDER NO.	
This order number must appear on all packages, invoices, packing list, etc.	P76385

VENDOR: FLOCK GROUP INC
FLOCK SAFETY
2280 HOWELL MILL RD NW STE 320
ATLANTA, GA 30318-8637

CONTACT/BILL/SHIP TO: SHERIFF'S OFFICE
PO BOX 9
70 STAMP ACT DR. NE
BOLIVIA, NC 28422-0009

VENDOR PHONE:	VENDOR FAX:	TERMS:	REQUESTED BY:	DATE ISSUED:
(866) 901-1781		Net 30	Elizabeth Bynum	10/31/25

ITEM	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	EXTENSION
01	8	EA	Flock Software Annual Renewal		3,000.00	24,000.00
			104310-426020	24,000.00		
					TOTAL	24,000.00

TOTAL DOES NOT INCLUDE SALES TAX
VENDOR ADD SALES TAX TO THE INVOICE

ATTENTION VENDOR:

*Brunswick County shall not be liable for payment in excess of this purchase order total amount. If the amount of this purchase order is not sufficient, please notify the requesting party at the telephone number above.

*Brunswick County is not tax-exempt. Sales tax should be included on all invoices.

*By accepting this purchase order vendors, contractors, and/or subcontractors affirm they are not listed and will not utilize a subcontractor listed on the Final Divestment List created by the State Treasurer pursuant to N.C.G.S. 143-6A-4, Iran Divestment Act Certification.

This instrument has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act.

Aaron C. Smith
FINANCE OFFICER